

**January 2014 Statement**

Open Date: 12/12/2013 Closing Date: 01/13/2014

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**Visa® Business Card**

VIL OF INDIAN HEAD PK (CPN 000041322)

Account: 4 [REDACTED]

**Cardmember Service** 1-866-552-8855  
BUS 8 8

<b>New Balance</b>	<b>\$297.87</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>02/09/2014</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

**Activity Summary**

Previous Balance	+	\$1,808.55
Payments	-	\$1,808.55CR
Other Credits		\$0.00
Purchases	+	\$297.87
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	<b>=</b>	<b>\$297.87</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>

Credit Line	\$25,500.00
Available Credit	\$25,202.13
Days in Billing Period	33

**Payment Options:**Mail payment coupon  
with a checkPay online at  
[myaccountaccess.com](http://myaccountaccess.com)Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 000041322



24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

000012565 1 MB 0.405 000638118653198 P

VIL OF INDIAN HEAD PK  
ACCOUNTS PAYABLE  
201 ACACIA DR  
IND HEAD PARK IL 60525-9093

<b>Account Number</b>	[REDACTED]
<b>Payment Due Date</b>	2/09/2014
<b>New Balance</b>	\$297.87
<b>Minimum Payment Due</b>	\$10.00

Amount Enclosed

\$ \_\_\_\_\_

**Cardmember Service**P.O. Box 790408  
St. Louis, MO 63179-0408

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VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service ☎ 1-866-552-8855

**Transactions** BRINK, DAVID A Credit Limit \$25500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/23	12/20	0049	USPS 16834005529307428 WESTERN SPRIN IL	\$92.00	01-21-6250-000
01/08	01/07	7814	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	01-21-6410-000
Total for Account				\$101.99	

**Transactions** SANTEN JR, EDWARD R Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/07	01/06	9410	LOS BURRITOS TAPATIOS WESTMONT IL	\$75.88	01-31-6338-000
01/13	01/10	4382	MR TRIM TOPS AND INTER 630-8100424 IL	\$120.00	01-31-6230-000
Total for Account				\$195.88	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
12/24	12/24	0019	PAYMENT THANK YOU	\$1,808.55CR	
Total for Account				\$1,808.55CR	

**2014 Totals Year-to-Date**

Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$297.87	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO